

**Department of Military and Veterans Affairs**  
**Grand Rapids Home for Veterans**  
**Post Fund Transaction Detail by Account**  
**July 2014**

PCA	Vendor Name	Document Number	Total Expenditure	Expenditure Description
69501	GORDON FOOD SERVICE INC	V4304601	\$1,194.98	Food for June 18 fishing derby
69501	GORDON FOOD SERVICE INC	V4304606	\$141.52	Food to support events on units
69501	GORDON FOOD SERVICE INC	V4304608	\$243.58	Supplies for 6/18 member fishing derby
69501	GORDON FOOD SERVICE INC	V4304803	\$48.93	Food for member activity at Picnic Pops
69501	GRHV	45305157	(\$168.00)	Credit
69501	IT'S NEVER 2 LATE, LLC	V4304825	\$7,096.00	Socialization/memory activity software for 1Red
69501	MILITARY & VETERAN AFFAIRS	W4305600	\$395.00	Member Non-Incomer Pay
69501	Baudville	GBA054VL	\$1,108.34	Lanyards and badge holders for Carnival nametags
69501	Best Buy	GBA054VP	(\$10.01)	Credit
69501	Rio Grand Steakhouse	GBA0550I	\$397.62	Lunch donated for Vet Tones 6/9/2014
69501	Michaels	GBA05583	\$333.77	Decorations for 1 Red
69501	Hobby Lobby	GBA05618	\$359.94	Decorations for 1 Red
69501	TJ Maxx	GBA056I6	\$99.96	Decorations for 1 Red
69501	NASCO	GBA057PI	\$136.48	Activity Resources for 3 Red
69501	Hobby Lobby	GBA059CH	\$138.85	Decorations for 2 South
69501	NASCO	GBA059DB	\$185.66	Activity Resources for 3 Red
69501	Brenners Service LLC	GBA05A29	\$58.50	Bait for June 18 fishing derby
69501	West Olive Nursury	GBA05B93	\$1,001.20	Shrubs, trees and perennials for Courtyard renovation
69501	Deltaplex	GBA05EQG	\$300.00	Member tickets for Freedom Cruise event
69501	Hobby Lobby	GBA05F77	\$94.53	Craft supplies for Freedom Cruise donation box
69501	Famous Dave's	GBA05KM0	\$956.26	3 Blue Unit Summer Picnic
69501	Famous Dave's	GBA05KMH	\$744.03	1 Red annual summer picnic
69501	Best Buy	GBA05MK8	\$2,301.81	Television Blue Ray Player and movies
69501	NASCO	GBA05N4U	\$18.50	Sensory items for activities
<b>Total Member Services</b>			<b>\$17,177.45</b>	
69503	ELDER EYE CARE GROUP, PLC	W4305386	\$24.11	Eye care for member
69503	ELDER EYE CARE GROUP, PLC	W4305387	\$24.11	Eye care for member
69503	ELDER EYE CARE GROUP, PLC	W4305388	\$28.00	Eye care for member
69503	ELDER EYE CARE GROUP, PLC	W4305389	\$24.11	Eye care for member
69503	SENTAGE CORPORATION	W4305384	\$71.50	Dental Services for Member
69503	SENTAGE CORPORATION	W4305385	\$44.00	Dental Services for Member
69503	SENTAGE CORPORATION	W4305723	\$210.50	Dental Services for Member
69503	SENTAGE CORPORATION	W4305724	\$137.50	Dental Services for Member
69503	SENTAGE CORPORATION	W4305725	\$79.50	Dental Services for Member
<b>Total Military Family Relief Fund</b>			<b>\$643.33</b>	

69505	Party City	GBA054S5	\$95.15	Carnival Decorations
69505	GORDON FOOD SERVICE INC	V4304973	\$4,622.00	Food supplies for Carnival
69505	AMERICAN BOTTLING CO	V4304935	\$2,907.92	Soda order for Carnival
<b>Total Carnival</b>			<b>\$7,625.07</b>	
69851	Greenleaf	GBA055FR	\$496.05	lanscaping for Renovation of Main 1 Courtyard
69851	Menards	GBA05IU1	\$173.18	Irrigation for Main 1 Courtyard
69851	Spartan Distributors	GBA05K73	\$579.29	Irrigation for Main 1 Courtyard
<b>Total Greenhouse</b>			<b>\$1,248.52</b>	
79205	In Pro	GBA055VV	\$2,118.25	Railings for McLiesh Building
79205	Riverside Solids	GBA05GJ8	\$1,489.00	Wardrobes for renovated rooms
79205	Home Depot	GBA05GVM	\$176.43	Flooring for renovated rooms
79205	Riverside Solids	GBA05H28	\$1,264.00	Wardrobes for renovated rooms
79205	Home Depot	GBA05H84	\$105.33	Paint supplies for renovated rooms
79205	Riverside Solids	GBA05LAC	\$1,264.00	Wardrobes for renovated rooms
79205	Standard Supply and Lumber	GBA05LST	\$449.86	Plywood for renovated rooms
79205	Menards	GBA05MQT	\$40.32	Shelf brackets for renovated rooms
<b>Total Home Depot Renovations</b>			<b>\$6,907.19</b>	
79401	DOUGLAS METIVIER	V4304675	\$148.50	Musician for Mass for month of June
<b>Total Catholic Chaplain</b>			<b>\$148.50</b>	
79451	LAURIE LOU THOMAS	V4304605	\$40.00	Protestant Organists 6/22/14
79451	LAURIE LOU THOMAS	V4304826	\$40.00	Protestant Organists 7/13/14
79451	Sonshine Society	GBA0564B	\$330.00	Chapel Songbooks for Protestant Worship
79451	Williams Sound	GBA05JKJ	\$57.50	Replacement earpads for chapel headsets
<b>Total Protestant Chaplain</b>			<b>\$467.50</b>	
<b>Grand Total</b>			<b><u>\$34,217.56</u></b>	